

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Transport, Roads & Buildings Department - Secretariat - Sanction an amount of **Rs.2,750=00** (Rupees Two thousand seven hundred and fifty only) towards the cost of Polishing Cloth Big, Engine Oil and Iftex Oil for the use of Departmental Cars i.e., AP9-AV-555 for the use of Principal Secretary to Government (R&B) and AP9-BW-1 for the use of Principal Secretary to Government (Tr), Transport, Roads & Buildings Department - Orders - Issued.

TRANSPORT, ROADS & BUILDINGS (OP.II) DEPARTMENT

G.O.Rt. No. 1124

Dated:20/12/2010.

Read :

Bill invoice No.41731, 41732 received from M/s Bharat Service Station, Hyderabad dated: 30/11/2010.

ORDER:

Sanction is hereby accorded to incur an expenditure of **Rs.2,750=00** (Rupees Two thousand seven hundred and fifty only) towards the cost of Polishing Cloth Big, Engine Oil and Iftex Oil for the departmental cars ,for the month of **November, 2010**. The particulars are as follows:

Sl No.	Bill No. & Date	Name of the Officer	Car No.	Amount Rs.
1	41731, 30/11/2010	Principal Secretary to Government (R&B), TR&BDept.	AP-9-AV-555	475=00
2	41732 30/11/2010	Principal Secretary to Government(Tr), T.R & B Dept	AP-9-BW-1	2,275=00
T O T A L :				2,750=00

2. The amount sanctioned in Para 1 above shall be drawn and paid by way of Cheque in favour of **“M/s Bharat Service Station, Hyderabad”**.

3. The expenditure is debitable to “3451-Secretariat Economic Services - 090-Secretariat - (10)-TR&B Department - 240-Petrol, Oil & Lubricants”.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.V.SATYANARAYANA RAO
DEPUTY SECRETARY TO GOVERNMENT

To

The M/s Bharat Service Station Basheer Bagh Road, Hyderabad..

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

The Accountant General, A.P., Hyderabad.

The TR&B (OP.II) Department.

SF/SC.

// FORWARDED:: BY ORDER //

SECTION OFFICER